

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 400,00,00,000/- to PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV VIDYA MISSION)

Orders - Issued.

FINANCE (EBS-IV-SE-HE) DEPARTMENT

G.O.Rt.No.: 178

Dated: 30-01-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. G.O.Rt.No.2194,Finance(EBS.IV) Department , dt.01-07-2014
8. G.O.Rt.No.2276,Finance(EBS.IV) Department , dt.02-08-2014
9. G.O.Rt.No.2559,Finance(EBS.IV) Department , dt.16-10-2014
10. G.O.Rt.No.2763,Finance(EBS.IV) Department , dt.18-11-2014
11. School Education Department C.No.15917/Prog.II/A2/2014 , dt.03-01-2015
12. Finance(Budget.II) Department C.No.42/Budget.II/2015 dt.24-01-2015

ORDER:

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV VIDYA MISSION) is hereby issued a Budget Release Order for an amount of Rs.400,00,00,000/- (Rupees Four Hundred Crores) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estimates at the appropriate time during 2014-15 as Central Share towards implementation of SSA and KGBV activities under the following head of accounts :-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Sarva Shiksha Abhiyan (SSA) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-01-789-12-05-310-312	V	56,38,31	105,53,23	..	161,91,54	109,94,37	51,97,17	..
2	2202-01-796-12-05-310-312	V	28,07,61	48,84,55	..	76,92,16	49,78,55	27,13,61	..
Scheme Name: Sarva Shiksha Abhiyan (SSA) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-01-001-12-05-310-312	V	664,92,33	915,20,08	..	1580,12,41	1382,04,98	198,07,43	..
Scheme Name: Sarva Siksha Abhiyan (SSA) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	4202-01-001-12-05-530-531	V	..	87,76,57	..	87,76,57	..	87,76,57	..
5	4202-01-789-12-05-530-531	V	..	23,02,83	..	23,02,83	..	23,02,83	..
Scheme Name: Sarva Siksha Abhiyan (SSA) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	4202-01-796-12-05-530-531	V	..	12,02,39	..	12,02,39	..	12,02,39	..
Total			749,38,25	1192,39,65	..	1941,77,90	1541,77,90	400,00,00	..

The (SECONDARY EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa

Special Secretary to Government

To

SECONDARY EDUCATION, SECRETARIAT DEPARTMENT

PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (Rajiv Vidya Mission)

The Director of Treasuries & Accounts,A.P.Hyd.

The Principal Secretary, Secondary Education , Secretariat Department.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.II) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.